

Receiving Report

Date: 1504-9
 Supplier: Electro

Batch No: B1994,
 Dart P/O: 28040,

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

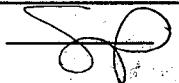
Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____ N/A _____
 Work Order _____ N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28040

Purchase Order Date 4/7/2015
PO Print Date 4/7/2015

Page Number 1 of 2

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	405-427-6591 Ext.800-324-6591
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M22759/16-20-9	WIRE	4/9/2015 Yes 4/9/2015	100.00 f		\$0.07	\$7.00
					Line Total:		\$7.00
Deliver To: KEVIN							
2	M22759/16-22-9	WIRE	4/9/2015 FN Yes 4/9/2015	100.00 f		\$0.06	\$6.00
					Line Total:		\$6.00
Deliver To: KEVIN							
3	M83536/9-024M	RELAY	4/9/2015 FN Yes 4/9/2015	10.00 Each		\$57.00	\$570.00

PO Instructions: FEDEX ACC#151793240

Note:

Sp15-04-9.

Electric

enterprises, inc.



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1651792

Invoicer: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/08/2015

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028040
Salesman: MSRV
Terms: NET 30

PO Number: P028040
Invoice #: 1651792
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Part Number / Description		
#1	100	M22759/16-20-9 WIRE MADE IN USA	Sched B 8544.11.0050	S
#2	100	M22759/16-22-9 WIRE MADE IN USA	Sched B 8544.11.0050	S
#3	10	M83536/9-024M RELAY MADE IN USA	Sched B 8536.41.0050	S

Line Count: 3

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

Invoice No: 1651792

Invoicer: shi

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/08/2015

Page 1 of 1

SCN: 772175

Charges: Y

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028040

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

#1	100	✓	0 M22759/16-20-9 WIRE MADE IN USA	Sched B 8544.11.0050 S M	0.070 7.00
#2	100	✓	0 M22759/16-22-9 WIRE MADE IN USA	Sched B 8544.11.0050 S M	0.060 6.00
#3	10	✓	0 M83536/9-024M RELAY MADE IN USA	Sched B 8536.41.0050 S M	57.000 570.00

2 Sat 9

Line Count: 3

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	583.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	583.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
 Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date: 9/17/14 Box No: L FX

(Vers 0)

Bill of Lading Nbr: 00081591

Page: 8

Date Shipped: 09/09/2014

Master Nbr:

Seq Nbr:

Freight Company: ABF

Mfr: HARBOUR

Weight: 677

Lot No: JWV

DOM: Inspected By: (SAC)

Ship To: Electro Enterprises TX

7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: ABF Freight System

Car/Trailer Nbr: 188 620 629

Freight Charges: Prepaid & Allowed

P.O. Nbr: 14-226-054

Date: 08/18/2014

S.O. Nbr: 147313

Date: 08/18/2014

FOB: Shelburne, VT

In Part Nbr / Description

Lot#

W.O.#

Mft

Pcs

0 J1175-9

569681 8/18/14

5.155 5

Your Part: M22759/16-10-9

M22759/16-10-9 M22759/16 10 37/26

TPC ETFE White SAE-AS22759 Rev. B

Total

5.155 5

Printed

T A G D E T A I L

Tag Nbr

Lot#

W.O.#

Qty

Um

Pcs

Weight

Um

569681/001 569681

569681 1.000 Mft

33.62 Lbs

569681/002 569681

569681 1.000 Mft

33.62 Lbs

569681/003 569681

569681 1.000 Mft

33.62 Lbs

569681/004 569681

569681 1.000 Mft

33.62 Lbs

569681/005 569681

569681 1.155 Mft

38.83 Lbs

Total 5.155 Mft 173.31 Lbs

Invoice Bill To: Electro Enterprises TX

PO Box 11456

Oklahoma, OK 73136-0456

0 J1181-9

569535 8/6/14

569535 100.000 20

Your Part: M22759/16-20-9

M22759/16-20-9 M22759/16 20 19/32

TPC ETFE White SAE-AS22759 Rev. B

Total 100.000 20

Printed

T A G D E T A I L

Tag Nbr

Lot#

W.O.#

Qty

Um

Pcs

Weight

Um

569535/001 569535

569535 5.000 Mft

25.21 Lbs

569535/002 569535

569535 5.000 Mft

25.21 Lbs

569535/003 569535

569535 5.000 Mft

25.21 Lbs

Shipper's Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____

From: Harbour Industries LLC

4744 Shelburne Road

P.O. Box 188

Shelburne, VT 05482

Straight Bill of Lading – Short Form –

Original – Not Negotiable

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consigner)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

M22759/16-10-9

Qty: 5155

Trace # 885321

09/17/2014 EEI Accepted



NMFC #30310 SUB-02 CLASS 70
COPPER, WIRE, INSULATED

PLACARDS SUPPLIED YES NO

Driver's Signature _____

Emergency Response _____

Phone No. _____

M22759/16-20-9

Qty: 100000

Trace # 866322

09/17/2014 EEI Accepted



PACKING LIST

(Vers 0)
 Bill of Lading Nbr: 00081591
 Page: 9
 Date Shipped: 09/09/2014
 Master Nbr:
 Seq Nbr:

From: Harbour Industries LLC
 4744 Shelburne Road
 P.O. Box 188
 Shelburne, VT 05482

Ship To: Electro Enterprises TX
 7425 Jack Newell Blvd. South
 Fort Worth, TX 76118

Carrier: ABF Freight System
 Car/Trailer Nbr: 188 620 629
 Freight Charges: Prepaid & Allowed

569535/004	569535	569535	5.000	Mft	25.21	Lbs
569535/005	569535	569535	5.000	Mft	25.21	Lbs
569535/006	569535	569535	5.000	Mft	25.21	Lbs
569535/007	569535	569535	5.000	Mft	25.21	Lbs
569535/008	569535	569535	5.000	Mft	25.21	Lbs
569535/009	569535	569535	5.000	Mft	25.21	Lbs
569535/010	569535	569535	5.000	Mft	25.21	Lbs
569535/011	569535	569535	5.000	Mft	25.21	Lbs
569535/012	569535	569535	5.000	Mft	25.21	Lbs
569535/013	569535	569535	5.000	Mft	25.21	Lbs
569535/014	569535	569535	5.000	Mft	25.21	Lbs
569535/015	569535	569535	5.000	Mft	25.21	Lbs
569535/016	569535	569535	5.000	Mft	25.21	Lbs
569535/017	569535	569535	5.000	Mft	25.21	Lbs
569535/018	569535	569535	5.000	Mft	25.21	Lbs
569535/019	569535	569535	5.000	Mft	25.21	Lbs
569535/020	569535	569535	5.000	Mft	25.21	Lbs
		Total	100.000	Mft	504.2	Lbs

Invoice Bill To: Electro Enterprises TX
 PO Box 11456
 Oklahoma, OK 73136-0456

**Straight Bill of Lading – Short Form –
 Original – Not Negotiable**

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
 (Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

C.O.D. SHIPMENT

C.O.D. Amt. _____
 Collection Fee _____
 Total Charges _____
 Is customer check acceptable? Yes No

**NMFC #30310 SUB-02 CLASS 70
 COPPER, WIRE, INSULATED**

PLACARDS SUPPLIED YES NO

Driver's Signature _____
 Emergency Response _____
 Phone No. _____

Harbour Industries LLC
4744 Shelburne Road P.O. Box 188
Shelburne, VT 05482
Permanent post-office address of shipper

Shipper's Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____



Harbour Industries I.I.C
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER

569535 08/2014 569535

SALES ORDER / RLS

147313 / 12

SOLD TO

CC-27478

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O. 14-226-054	CUSTOMER PART M22759/16-20-9	QUANTITY 100.000 Mft	REELS 20	LADING NO 00081591	SHIPMENT DATE 09/09/2014
SPECIFICATION J1181-9					
Callout: M22759/16-20-9					
Insulation Type: M22759/16					
Gauge: 20 19/32					
Conductor: TPC					
Insulation Material: ETFE					
Color: White					
Print: Printed					
Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
Conductor Const. MIL-W-29606 Pass					
TEST	UNITS	HIGH	LOW	AVERAGE	
Conductor Diameter	Inches	.0378	.037	0.037	
TEST	RESULT				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Insulation Diameter	Inches	.0601	.0584	0.059	
Insulation Elongation	Percent	620	415	496	
Insulation Tensile Strength	PSI	9223	6690	7876	
TEST	RESULT				
Insulation Resistance	Pass				
TEST	UNITS	HIGH	LOW	AVERAGE	
Concentricity	Percent	92.3	83.3	89.9	
TEST	RESULT				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				

Quality Assurance Manager



Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER
569535 08/2014 569535
SALES ORDER / RLS
147313 / 12

SOLD TO

CC-27478

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O. 14-226-054	CUSTOMER PART M22759/16-20-9	QUANTITY 100.000 Mft	REELS	LADING NO 20 00081591	SHIPMENT DATE 09/09/2014				
Sparktest (High Frequency)	Pass								
Solderability	Pass								
Short Thermal Stability	Pass								
Continuous Lengths	Pass								
Removeability of Insulation	Pass								
300527b-270f/14615									
 <u>Conductor Lot #</u> <u>300527b-270f/14615</u>									
TEST	RESULT								
Strand Adhesion	Pass								
 It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above. Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA. Harbour's export control policy may be found at www.harbourind.com *** RoHS Compliant ***									
End of Certification									

Quality Assurance Manager

Date: 11/4/14 Box No: TXST

Freight Company: ESTES

Mfr: HARBOUR Weight: 872

Lot No. 601357 6EE1

DOM: 10/10/14 Inspected By: B. G. L. ME

Ship To: Electro Enterprises TX
7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: Estes
Car/Trailer Nbr: 1880079500
Freight Charges: Prepaid & Allowed

(Vers 0)
Bill of Lading Nbr: 00081947
Page: 2
Date Shipped: 10/28/2014
Master Nbr:
Seq Nbr:

From: Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482

**Straight Bill of Lading – Short Form –
Original – Not Negotiable**

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or railroad shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here. "To be Prepaid", or "Collect".

M22759/16-22-9

Qty: **260000**
Trace # **880185**
11/04/2014 EEI Accepted



No

**NMFC #30310 SUB-02 CLASS 70
COPPER, WIRE, INSULATED**

PLACARDS SUPPLIED YES NO

Driver's Signature _____
Emergency Response _____
Phone No. _____

**Harbour Industries LLC
4744 Shelburne Road P.O. Box 188
Shelburne, VT 05482
Permanent post-office address of shipper**

Shipper's Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____

PACKING LIST

(Vers 0)

Bill of Lading Nbr: 00081947

Page: 3

Date Shipped: 10/28/2014

Master Nbr:

Seq Nbr:

Ship To: Electro Enterprises TX
7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: Estes
Car/Trailer Nbr: 1880079500
Freight Charges: Prepaid & Allowed

601357/023	601357	601357	10.000	Mft	33.54	Lbs	
601357/024	601357	601357	10.000	Mft	33.54	Lbs	
601357/025	601357	601357	10.000	Mft	33.54	Lbs	
601357/026	601357	601357	10.000	Mft	33.54	Lbs	
			Total	260.000	Mft	872.04	Lbs

Invoice Bill To: Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456

From: Harbour Industries LLC

4744 Shelburne Road

P.O. Box 188

Shelburne, VT 05482

Straight Bill of Lading - Short Form -

Original - Not Negotiable

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown).

marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Is customer check acceptable? Yes NoNMFC #30310 SUB-02 CLASS 70
COPPER, WIRE, INSULATEDPLACARDS SUPPLIED YES NO

Driver's Signature _____

Emergency Response _____

Phone No. _____

Harbour Industries LLC

4744 Shelburne Road P.O. Box 188

Shelburne, VT 05482

Permanent post-office address of shipper

Shipper's Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____

Shipper, Per _____



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER

601357 10/2014 601357

SALES ORDER / RLS

147550 / 1

CC-27478

SOLD TO

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O. 14-245-015	CUSTOMER PART M22759/16-22-9	QUANTITY 260.000 Mft	REELS 26	LADING NO 00081947	SHIPMENT DATE 10/28/2014
SPECIFICATION J1182-9					
Callout: M22759/16-22-9					
Insulation Type: M22759/16					
Gauge: 22 19/34					
Conductor: TPC					
Insulation Material: ETFE					
Color: White					
Print: Printed					
Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
<u>TEST</u>	<u>RESULT</u>				
Conductor Const. MIL-W-29606	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Conductor Diameter	Inches	.0298	.0292	0.0294	
<u>TEST</u>	<u>RESULT</u>				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Insulation Diameter	Inches	.0527	.0503	0.051	
Insulation Elongation	Percent	486	366	427	
Insulation Tensile Strength	PSI	8668	7327	7808	
<u>TEST</u>	<u>RESULT</u>				
Insulation Resistance	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Concentricity	Percent	91.7	81.8	88.5	
<u>TEST</u>	<u>RESULT</u>				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				

Quality Assurance Manager



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CUSTOMER P.O. 14-245-015	CUSTOMER PART M22759/16-22-9	QUANTITY 260.000 Mft	REELS 26	LADING NO 00081947	SHIPMENT DATE 10/28/2014
Workmanship	Pass				
Sparktest (High Frequency)	Pass				
Solderability	Pass				
Short Thermal Stability	Pass				
Continuous Lengths	Pass				
Removeability of Insulation	Pass				
300528b-492f/014814					
Conductor Lot # 300528b-492f/014814					
<u>TEST</u> Strand Adhesion	<u>RESULT</u> Pass				
It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.					
Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA. Harbour's export control policy may be found at www.harbourind.com					
*** RoHS Compliant ***					
End of Certification					

Quality Assurance Manager



DRI Relays Inc.
60 Commerce Drive
A COMPANY OF STPL GROUP Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN	21405465	Ship Date
Sold-To	Ship-To	Customer PO
1128	1128-02	14-175-032

Shipper

Sold To:
ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To:
ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES



Sales Order	Freight Terms	FOB Point	Ship Via	Origin of Goods
1C202876	COLLECT	@shipper	UPSGround	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
10	E2100403BGM RELAY M83536/9-024M REV. D <u>M83536/9-024M</u>	1439 1440	118 368	500	486
Total				500	486

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M83536/9-024M

Qty: 486

Trace # 876361

10/23/2014

EEI Accepted



Date: 10-22-14 Box No: JH-105

Freight Method: BROWN

Mfr: DRI Weight: 50

Lot No: _____ Rev. Level: D Insp. By: ML



CERTIFICATE OF COMPLIANCE

Date : 10/20/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-175-032

Item # : E2100403BGM Spec./Drawing : M83536/9-024M REV. D

Customer Ref : M83536/9-024M

DRI Relays Sales Order Number : 1C202876

Packing List Number : s21405465

Quantity	Date Code
118	1439
368	1440

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700
CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.